Work Order <i>May-01-13 7:17:0</i>	1	0934	٠.	*10	N934*						Page 1
Revision ID: i Item Name: D	22153 Poor Prop /30/13 /30/13	Start Qty: 100 Req'd Qty: 100	, (L) 3(*1* *1*	Accept 36	*N900 Cust Item I Customer:		100)* s	Setup Start	171	S1* S2*
Approvals: I	Process Pla	n:	Date: 13-05	-03 Tooling:	D	ate:	_	R	Run Star	*N	R1*
			Date:			ate:			Stop	*N	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr								·	
D2153	Rev	Al									
*100 *100* Purchasing Purchasing			ing Lift Corporation?	0.00 0.00 Gas SpringP/N: SL13-10 (10 **Note: Do not ship by air* pping**Material release no	***Allow an			CZ	13/0	5/0 8	36)
*110		Receive & Inspect for Da	ımage & Mat'l Certs	0.00				j.		1 1	(),
Packaging Packaging		Memo Ensure Mate	rial Release Note is a	0.00 ttached					13/0/	1-6-(36
120 *120* QC Quality Control		QC6- Inspect dimensions Memo Inspect Test	s to drawing Spring is 10lb	0.00 13.5			C	36 our)		· .	

NCR:	Yes	/	No
IVCIV.	103	,	110

DQA: _____ Date: ____

NCR: Y	es /	No				WORK ORDER NON-	CON	IFURI	MANCE / UPD	AIE	QA Closed:	Date:	
		•				DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
Nork Orde	r:					,	_		Clubal Acade a	Crosstube]	Water Jet	Engineering
Part N	0				·····	Rework Scrap Use-as-is	-	ľ	Skid-tube Machining noforming	Small Fab Finishing	l	I. Eng. Coor.	Quality Other
NCR N	lo					Work Order Update]		Large Fab	Composite	11.00,010	Supplier	
Root	T				Descr	iption of work order update	11	Initial Action			Sign &		
Cause	D	ate	Step	Qty		or Non-conformance	Ch	ief Eng	Descrip	ption	Date	Verification	QC Inspector
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upplier	_		•				Ì						
raining	_												
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11'						General	FAUL	F CATE					
Landir	ng Gear	nding				Bend		Grain			Ovalized		Pressure/Forced
}		_	t Conce	ntric to		BOM/Route	H	Hardwa	rο		Over/Under	tolerance	Temperature/Cure
ŀ	Cra		it Concei	mine to	⁰ /3 -	Broken/Damaged	-		on Incomplete	 	Part Incorred		Weld
ŀ	_		Crimped.			Burrs	H	-	ions Incomplete/Ui	nclear	Part Lost/Mi	 	Wrong Stock Pulled
ł	Cuf		impea.	•	-	Contamination	H	Mainte	· ·		Part Moved		_ ~
ŀ	-	is at Treat	t	~	-	Countersink		Mislabe	•	 	Positioned V	√rong	
}	-		Strip in	Tube	-	Cut Too Short		Misreac			Power Loss/		Other
ŀ	 '	ples in			<u> </u>	Drill Holes		Offset		L	٠ '		
1	 '	•	aves in E	Extrusio	_n	Drawing			Calibration				
<u> </u>	_	-	equence		-	Finish		ŀ	Sequence				
}		-	ist in Tul		<u> </u>	Folio			Dimensions		•		

Work Order ID 100934 May-01-13 7:17:00 AM				*100				Page 2			
Item ID: Revision ID:	D2153			Accept	*N900	040	100)*	Setup Sta	1/1/2	1*
Item Name: Start Date: Required Date:	Door Prop 4/30/13 4/30/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				™ *NS	
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		nte:	· 		Run Sta	"NH	1* 22*
Sequence ID/ Work Center I 130 *130* Small Fab	D	Operation Description Small Fab		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	Qty		nsp.
Small Fab				move Spring Lift name and OT OPEN HIGH PRESSU							/ /
140 *140* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00 BS	17		•	36, can	· ·		·
*150 *150* Packaging Packaging		Identify as per dwg & St Memo	ock Location 724	0.00				36	OS A	B/5/	14

NCR: Y	es / No				WORK ORDER NON-	100	NFOR!	MANCE / UPI	DATE			• •
	cs / 110									QA Closed:	Date	e:
Work Orde	r				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part N	use Date Step Qty Data Tooling ator rial sss ier ng				Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	!	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Ī	nitial	Ī	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data								·				
Equip/Tooling								1				
Operator	_			·								
Material	_											ļ
Setup	_							<u> </u>				
Other										:		
Process												
Supplier											~	, i
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ŀ		C-:			Broken/Damaged	\vdash	ł	tions Incomplete/	Uncloar	Part Lost/M	F	Wrong Stock Pulled
}		Crimpea.		-	Burrs	\vdash	₹	enance	Officieal	Part Moved	1331118 [
ŀ	— i .	.+	* * *	<u> </u>	Contamination Countersink	-	Mislab			Positioned V	Vrong	
}			Tubo	-	Cut Too Short	-	Misrea		<u> </u>	Power Loss/		Other
}	Ripples in	-	iune	-	Drill Holes	\vdash	Offset	u	<u> </u>	J. 5WC. 2033/		100101
}	—		- - - - -	, 	Drawing	-	+	Calibration				1
	Torque Waves in Extrusion				Finish	\vdash	1	Sequence				

Outside Dimensions

Date:

Wave/Twist in Tube

Folio

Work Ord <i>May-01-13 7:1</i>		100934		*100				Page 3			
Item ID: Revision ID:	D2153			Accept	*N900	040	100)* s	•	tart *\	IS1*
Item Name: Start Date: Required Date Reference:	Door Prop 4/30/13 : 4/30/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					IS2*
Approvals:	Process QC:	Plan:	Date:	Tooling: SPC (Y/N):		Date:		Ru 		tart *N	IR1* IR2*
Sequence ID/ Work Center I 160 *160* QC	D	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp.
Quality Control				,					M	US 13	5-05-17

											DQA:	Date	e:	
NCR:	Yes	/ No				WORK ORDER NON-	cor	VFORM	MANCE / UPDA					•
		· · ·								×	QA Closed:	Date): :	
Work Ord	٥٢.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
WORK OIG	ет.					Rework	7		Skid-tube	Crosstube		Water Jet	7	Engineering
Part I	Nο					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	1	Quality
1 011						Use-as-is	1		noforming	Finishing		re/Packaging		Other
NCR I	No.					Work Order Update	1		Large Fab (Composite		Supplier		
	•													
Root					Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descript	ion	Date	Verification	_ _	QC Inspector
Doc/Data						•								
Equip/Tooling														;
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Material														
Setup				\$								<u> </u>		
Other														
Process				· .						•				
Supplier														
Training														
Unapproved	<u> </u>	<u> </u>					<u> </u>				<u> </u>	<u> </u>		
							AUI	LT CATE	GORY					
Landi	ing (3			Ε.	General		1		 	1	Г	\neg	Pressure/Forced
	\vdash	Bending			.	Bend	\vdash	Grain		<u> </u>	Ovalized			•
	\vdash	Centre N	ot Concei	ntric to	o/s	BOM/Route	-	Hardwa		 	Over/Under	-	_	emperature/Cure
	Cracks			<u> </u>	Broken/Damaged	<u> </u>	4 `	on Incomplete	, <u> </u>	Part Incorre	-		Veld	
	<u></u>	Crushed/	Crimped		<u> </u>	Burrs	-	-{	ions Incomplete/Und	lear	Part Lost/M		\^	Wrong Stock Pulled
	\vdash	Cuffs			ļ	Contamination	<u> </u>	Mainte		·	Part Moved			
	\vdash	Heat Trea			\vdash	Countersink	-	Mislabe			Positioned \		-	Selection.
1	1	Inspectio	n Strip in	Tube	1	Cut Too Short	1	Misread	i		Power Loss,	Surge	IC	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

May-01-13 7:17:00 AM

Work Order ID:

100934

Parent Item:

D2153

Parent Item Name:

Door Prop

Start Date: 4/30/13

Required Date: 4/30/13

Start Qty: 1,00

Required Qty: 1.00

Comments:	IPP: E 02.07.08	Re-format KJ/R	F								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Last Location Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Date Issued Issued	Status
SL69-BS Ball Stud		Purchased	No		100	Each	194.0000	2	2	1/3/0	5/16
				Location GA 124455	Loc Oty 140 140	<u>Lo</u>	e Code	7	2		/
AN960JD516	NAS1149D0563J	Purchased	No	ST397 118145	54 54 130	Each	2.0000	2	2	Mala	
Washer	-4) M	1123248	(12	Location ST504	Loc Oty 2	<u>Lo</u>	oc Code	•	(J) 13 /0.	5_116
D2153P Door Prop	•	Purchased	No	1069059	130	Each	0.0000	1	*	36.10093	l.
D3015-3 Locknut		Manufactured	No		130	Each	326.0000	2		JS:3/t	5//
				Location FG 95758	Loc Oty 10 8	<u>Lo</u>	oc Code				/
				96151 ST023 95758	2 . 316 . 16						
				97511	300						

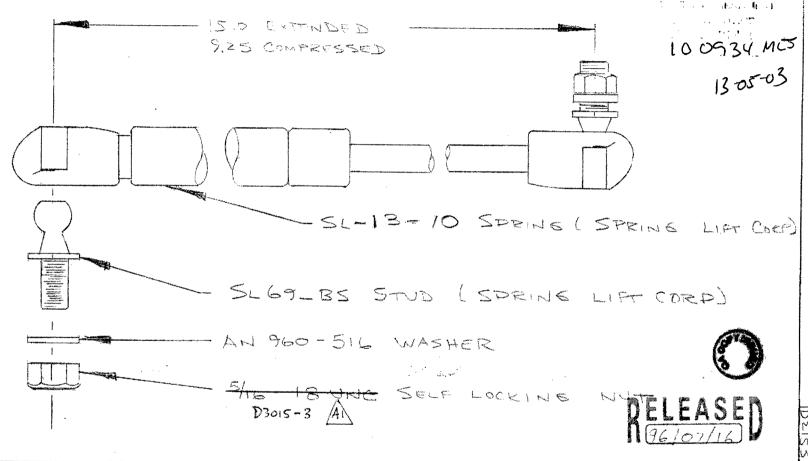
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NCR: Ye	s / No				WORK ORDER NON-C	CONFC)RIV	IANCE / UPD	DATE	QA Closed:	Date	:
Work Order	:			· · · · · · · · · · · · · · · · · · ·	DISPOSITION	1			AGAINST DE	PARTMENT,	/PROCESS Water Jet	The incoring
		<u></u>	···	x* •	Rework Scrap Use-as-is Work Order Update	Th	N erm	Skid-tube	Crosstube Small Fab Finishing Composite	4	d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
WER 140	Date Step Qty Date S					,				ı	., _	
Root					ption of work order update	Initia	- 1	Acti		Sign &		001
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Descri	iption	Date	Verification	QC Inspector
Doc/Data										1		
Equip/Tooling	_					ļ	-					
Operator												Ì
Material						ļ						
Setup												
Other	_					i	l					
Process						1						
Supplier						1						
Training												
Unapproved				<u>.</u>								
					F.	AULT CA	ATEG	ORY				
Landing	art No. CR No. t se Date Step Qty a oling or anding Gear Bending Centre Not Concentric to O/ Cracks Crushed/Crimped. Cuffs			General			•		_	-		
	Part No. NCR No. Tot Juse Date Step Qty ata Tooling tor ial Ser Bending Centre Not Concentric to O Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence			Bend	Gra	ain			Ovalized		Pressure/Forced	
	Centre No	ot Concer	ntric to C	o/s	BOM/Route	Har	dwar	re	<u></u>	Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ectio	on Incomplete	:	Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs	Inst	ructi	ons Incomplete/U	Inclear	Part Lost/M	issing	Wrong Stock Pulled
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat			Contamination	\blacksquare		nance		Part Moved	_	•.	
	⊣	ıt			Countersink	Mis	label	led		Positioned \	Vrong	
	⊣		Tube		Cut Too Short	Mis	read			Power Loss/	'Surge	Other
-	Heat Treat Inspection Strip in Tube Ripples in Bend				Drill Holes	Offs	set			_	_	
	h				Drawing	Out	t of C	alibration		- · · · · · · · · · · · · · · · · · · ·		
-	 				Finish	Tout	t of S	equence				
					Folio	-		Dimensions				

DQA:

Date:



	AL	A	1	REVISION	Not Observe w major w see consideration as	O IS SUPPLIED ON THE EXPRESS COMPITION THAT	RIVET CODE SHAL	PARTNO. ITEM DES			CRIPTION	MATERIAL	SPEC./VEN	ROOM	
	10	نگ اکارم	Å-	APPROVED	IT IS NOT TO BE USED FOR ANY PURPOSE OR CO- WITHOUT THE PERSONSSION OF DURT ALRO	ON COMMENSORY TO ANY OTHER PERSON	#ASIC CODE	ONA DASH MO, H-HEAD HEAR SADE F-HEAD FAR SADE	CONTINUCT NO.			DART	DART AER	O ACCESSORIES I	INC.
	5-5"	9 /		DESCRIPTION	REQUIREMENTS UNLÉS GÉNERAL 1. DIMENSIONS ARE IN INCHES	ZID#J	D-DIMPLE DIGITAND OF SHEETS C-COUNTERSHIK	LENGTH DASH NO WISPOTWELD	HATTO DESON	<u> </u>	0471 7.2.8.72		77400701		
୍ଷିଷ୍ଟ	2	1 m		OF CHANGE	1. CHARLES AND IN ONCIRES 2. SURFICE ROUGHIESS 191-5 3. REMOVE SUAPP EDGES .01-5 MAX 4. PHIREADS PER AND + 62387 5. MOLES PER AND + 62387	S FORERANCES XX x ,030 XXX X ,010 2 ANGLES 1 h" 3 PARALLEUSA: 8 ,0025 4 ECCENTRICITY ,005 MAX 5 SYMBUT FRY ABOUT	BASIC (87-4452041040 88-4452041640		STRESS CHECKED			₩4 6A.S	SPEING /	*SSEMBLY	
10	2	3		·	REPORT A	ALL DISCREPANCIES — DO NO	T SCALE		ZSACO CURRI	7-13	1/2/24	cocc gw		53 sur \ of \	Ä



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19820

Purchase Order Date 5/08/13 PO Print Date 5/08/13

Page Number 1 of 1

Order From:

ATTWOOD 25349 NETWORK PLACE CHICAGO, IL 60673-1253

US

Contact Name

Vendor Phone

616-897-2285

Vendor Fax

616-897-8358

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

VU-ATT001

Line Nbr Reference

D2153P

Revision ID Vendor Part Number

Door Prop

Mfg ID

Description/

Req Date/ Taxable Unit of Measure

5/14/13

Yes

Reg Qty/

Each

Ship Method

Unit Price

Extended

Price

\$4.1300 \$148.68 36.00 PI collect

Special last:

AS PER DWG D2153 REV. A

B100934

P/N: SL13-10 (10 LBS) DO NOT SHIP AIR

PO Total:

\$148.68

CERTIFICATE OF CONFORMITY REO'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 5/08/13



BILLTO: DART AERO LTD.

CUST: 68580 MST: 23528-0:

COLLECT

1517737

PRO NO: 778104465

SHIP VIA: FEDEX GROUND

00226970003541588

FREIGHT:

ATTWOOD / MOTORGUIDE

1016 NORTH MONROE LOWELL

MI 49331-0260 INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD. 1270 ARERDEEN STREET

HAWKESBURY

PE0:05/13/13

ON

K6A 1K7

CRTS:

19820 PO#/s

WGT: 12

DATE: 05/09/13

SPUR: 12

LABEL NI:

-- ROUTING GUIDE INFO --

--SHIPPED--

1

CRTS ___OTY - LUCATN - UM - PARTH - POPE

SL13-10-1 W03911 EΑ

GS SPRNG 15" EXTC 10# BL 1 36

ZONEV DAZEN nAzera

and the state of t